

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ANGELICA M GUTIERREZ

Debtor(s)

Case No. 16-03930

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/09/2016.
- 2) The plan was confirmed on 03/31/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 07/08/2016.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$3,504.60
Less amount refunded to debtor \$318.46

NET RECEIPTS: \$3,186.14

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,036.37
Court Costs \$0.00
Trustee Expenses & Compensation \$149.77
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,186.14

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ARNOLD SCOTT HARRIS	Unsecured	455.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	962.00	894.06	894.06	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	610.00	634.70	634.70	0.00	0.00
CAPITAL ONE NA	Unsecured	162.00	305.39	305.39	0.00	0.00
CENTURION SERVICE CORP	Unsecured	110.00	NA	NA	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	82.00	NA	NA	0.00	0.00
COMCAST	Unsecured	115.00	NA	NA	0.00	0.00
COTTONWOOD FINANCIAL OF IL LLC	Unsecured	250.00	420.55	420.55	0.00	0.00
CREDIT ONE BANK	Unsecured	72.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	290.00	305.59	305.59	0.00	0.00
GATEWAY FOUNDATION INC	Unsecured	2,228.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	16,000.00	15,624.50	15,624.50	0.00	0.00
GOTTLIEB MEMORIAL HOSPITAL	Unsecured	NA	88.00	88.00	0.00	0.00
HARRIS & HARRIS	Unsecured	1,296.00	NA	NA	0.00	0.00
Kahn Sanford	Unsecured	128.37	NA	NA	0.00	0.00
LINCOLN TECH	Unsecured	2,461.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY MEDICAL CEN	Unsecured	500.00	25.00	25.00	0.00	0.00
LVNV FUNDING	Unsecured	665.00	719.07	719.07	0.00	0.00
MAURICES	Unsecured	536.53	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	NA	1,295.95	1,295.95	0.00	0.00
PORANIA	Unsecured	NA	1,931.84	1,931.84	0.00	0.00
Psych Associates Dupage	Unsecured	320.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	536.00	574.08	574.08	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	115.00	143.19	143.19	0.00	0.00
SILVER CLOUD FINANCIAL	Unsecured	1,111.50	720.00	720.00	0.00	0.00
SPEEDY CASH	Unsecured	81.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,097.00	18,481.40	18,481.40	0.00	0.00
Stellar Recovery Inc	Unsecured	234.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	4,446.00	8,291.71	8,291.71	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,655.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$50,455.03	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$3,186.14</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$3,186.14</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/25/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.